

TELEPHONE: VICTOR 7-2422

COPY / OF 2

FORM FA-3A

24446

SCHEDULE SUPPORTING PROGRESS PAYMENT INVOICE
TOTAL COST BASIS

CONTRACTOR'S NAME PERKIN-ELMER CORPORATION ENCL #8ADDRESS 1101A AVENUE, NORWALK, CONN.

SAPC 17634

COPY 1 OF 3

CONTRACT NO. DATE 7-15-57AMOUNT OF CONTRACT \$ 126,889.⁰⁰ P.P. INVOICE NO. 09329Statement of Total Costs incurred from 3-1-55 To 6-30-57
(Costs must be cumulative to date)

1.	Direct material (Exclusive of progress payments to subcontractors)	\$	<u>51,505.44</u>
2.	Progress payments to subcontractors (If provided in the contract)		<u>- 0 -</u>
3.	Direct Labor (Of prime contractor only)		<u>22,119.37</u>
4.	Indirect manufacturing & production expense (Specify rate <u> </u> %)		<u>25,365.98</u>
5.	Other direct cost (If any specify)		<u>54.00</u>
6.			
7.	Subtotal		<u>99,044.79</u>
*8.	General & Administrative expenses (Specify rate <u>13.0</u> %)		<u>12,875.82</u>
9.	Total costs (7 plus 8)	\$	<u>111,920.61</u>
10.	Cost, or negotiated cost or contract price of items delivered		<u>68,548.21</u>
11.	Total costs subject to progress payment (9 less 10)		<u>43,372.40</u>
**12.	Deduct progress payment (s) to subcontractor (s)		<u>- 0 -</u>
13.	Balance (11 less 12)		<u>43,372.40</u>
***14.	<u> </u> % of line 13		<u>- 0 -</u>
15.	Contractor's own costs eligible for progress payments (13 less 14)	\$	<u>43,372.40</u>
16.	Gross amount eligible for progress payment (12 plus 15)	\$	<u>43,372.40</u>
17.	Total amount of progress payments to date	\$	<u>56,533.37</u>
18.	Recoupments to date as made by AF finance officer		<u>18,687.74</u>
19.	Unrecouped progress payments (17 less 18)		<u>37,845.63</u>
20.	Balance (16 less 19)		<u>5,526.77</u>
21.	Amount in line 16 above	\$	<u>43,372.40</u>
22.	Total contract price	\$	<u>126,889.⁰⁰</u>
23.	Contract price of items delivered to date		<u>76,774.⁰⁰</u>
24.	Contract price of items to be delivered (22 less 23)	\$	<u>50,115.⁰⁰</u>
25.	88% (or other limitation percentage if provided by the contract) of line 24		<u>44,101.20</u>
26.	Positive balance, if any 21 less 25) (if negative, insert 0)		<u>- 0 -</u>
27.	Net amount available for progress payment (20 less 26)	\$	<u>5,526.77</u>

THE PER N-ELMER CORPORATION

MAIN AVENUE, NORWALK, CONNECTICUT

TELEPHONE: VICTOR 7-2422

SAPC 17634

COPY 1 OF 2

CUSTOMER CODE	CUST. REQ. NO.	CUSTOMER ORDER NO. & DATE	QUOTE NO.	NO. INV.	DATE RECEIVED	DATE ENTERED	
STAT		MEMO 1-10-55	2332	3	1-10-55	1-20-55	
SHIP TO BELOW INTERNATIONAL SURVEY CORPORATION % MR. JOHN R. SCHOEMER, JR. 220 EAST 42ND STREET NEW YORK, NEW YORK					SUBJECT TO RENEGOTIATION		
					YES NO		
					SALES ORDER NO.		
					24033		
					REQUESTED DELIVERY		
SPECIAL MARKINGS					ESTIMATED DELIVERY SCHEDULE		
					INVOICE NO.		
					X09907 09328		
TERMS: 30 DAYS NET - NO CASH DISCOUNT					7-15-57		
SHIP VIA	PPD - COL.	SHOW CHGS.	F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED	S. C.	PAR-TIAL	COMPLETE	
ITEM NO.	QUAN-TITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	ITEM NO.	QUAN. SHIPPED
				TOTAL EXPENSE TO JUNE 30, 1957			
				LESS: ITEM BILLINGS TO DATE			
				AT COST	\$126,553.57		
				UNRECOUPED PROGRESS PAYMENTS TO			
				DATE	17,710.22		
				AMOUNT AVAILABLE FOR PROGRESS			
				PAYMENT-----			
							\$145,119.18
							144,263.79
							855.39
					APPROVED BY JUL 16 1957		
					PLEASE PAY LAST AMOUNT		

Claims for shortage must be made within five days from receipt of goods. Goods will not be accepted for credit after 30 days from date of invoice.

24033

SCHEDULE SUPPORTING PROGRESS PAYMENT INVOICE
TOTAL COST BASIS

CONTRACTOR'S NAME PERKIN-ELMER CORPORATION ENCL #5ADDRESS MAIN AVENUE, NORWALK, CONN.

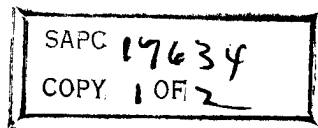
SAPC 17684

COPY 2 OF 2

CONTRACT NO. DATE 7-15-57AMOUNT OF CONTRACT \$181,456.00P.P. INVOICE NO. 09328

Statement of Total Costs incurred from 1-31-56 To 6-30-57
 (Costs must be cumulative to date)

1. Direct material (Exclusive of progress payments to subcontractors)	\$ 71,768.93
2. Progress payments to subcontractors (If provided in the contract)	- 0 -
3. Direct Labor (Of prime contractor only)	22,354.49
4. Indirect manufacturing & production expense (Specify rate %)	34,258.28
5. Other direct cost (If any specify)	72.35
6. <u> </u>	
7. Subtotal	128,424.05
*8. General & Administrative expenses (Specify rate 13.0 %)	16,695.13
9. Total costs (7 plus 8)	\$ 145,119.18
10. Cost, or negotiated cost or contract price of items delivered	126,553.57
11. Total costs subject to progress payment (9 less 10)	18,565.61
**12. Deduct progress payment (s) to subcontractor (s)	- 0 -
13. Balance (11 less 12)	18,565.61
***14. % of line 13	- 0 -
15. Contractor's own costs eligible for progress payments (13 less 14)	\$ 18,565.61
16. Gross amount eligible for progress payment (12 plus 15)	\$ 18,565.61
17. Total amount of progress payments to date	\$ 123,733.97
18. Recoupments to date as made by AF Finance officer	106,023.75
19. Unrecouped progress payments (17 less 18)	17,710.22
20. Balance (16 less 19)	255.39
21. Amount in line 16 above	
22. Total contract price	\$ 181,456.00
23. Contract price of items delivered to date	141,740.00
24. Contract price of items to be delivered (22 less 23)	\$ 39,716.00
25. % (or other limitation percentage if provided by the contract) of line 24	34,950.48
26. Positive balance, if any 21 less 25) (if negative, insert 0)	889.61
27. Net amount available for progress payment (20 less 26)	- 0 -
	\$ 255.39



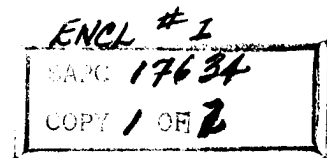
July 15, 1957

Dan:

The attached invoices cover progress payments for Perkin-Elmer costs incurred on Contract SC-21-54 through June 30, 1957. The schedules attached to the invoices give a breakdown of the costs incurred and the contract items against which payment is requested.

STAT





<u>INVOICE NO.</u>	<u>CONTRACT ITEM</u>	<u>AMOUNT</u>
09328	1-9	\$ 855.39✓
09329	43-45	<u>5,526.77</u> ✓
		\$6,382.16